

# CITY OF BREMERTON GENERAL CLAIM

DATE: 6/16/2009

CHECK #

<u>VENDOR</u>	<u>FUND/DEPARTMENT</u>
Written Word Service	108/64
1310 Forster Blvd. SW	
North Bend, WA 98045	

DESCRIPTION	TOTAL
Court reporter services for Sesko deposition	\$214.40

VENDOR # 25089

BASUB	ELE	OBJ	PROJECT	INVOICE #	INVOICE DATE	AMOUNT
559.2064-54110			64010	n/a	6/15/2009	\$214.40

**CERTIFICATION:**

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claims just, due and an unpaid obligation against the City of Bremerton, and that I am authorized to authenticate and certify said claim.

X Leah Huncyard  
CLAIM APPROVAL (AUDITING OFFICER/DEPT HEAD)

ORDER RECEIVED BY:

vendor 25089

# WRITTEN WORD SERVICE

Court Reporters

1310 Forster Blvd. SW  
North Bend, WA 98045

Phone: 206-617-3415

Email: [sdewitt@clearwire.net](mailto:sdewitt@clearwire.net)

EIN (b) (6)

June 15, 2009

## STATEMENT

TO: MARK E. KOONTZ  
Assistant City Attorney  
345 6th St., #600  
Bremerton, Washington 98337

RE: Bremerton v Sesko  
#07-2-01698-0 & #97-2-01749-3

RECEIVED

JUN 15 2009

City of Bremerton  
City Attorney's Office

FOR: Reporting and transcribing the  
Verbatim Statement of Counsel  
Failure To Appear Deposition of:  
Date:

NATACHA SESKO  
June 15, 2009

Appearance fee	(2 hr. min. @ \$75)	\$ 150.00
E-transcript fee	(#07-2-01698-0 6 pgs @ \$4.25)	\$ 25.50
	(#97-2-01749-3 6 pgs.)	\$ 25.50
Copies of exhibits	(4 pgs. @ .35)	\$ 1.40
Delivery fee	(Originals)	\$ 12.00

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TOTAL \$ 214.40

THANK YOU!